

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of Govt. vehicle bearing No.AP-9F-5555 – Expenditure of Rs.1930-00 – Sanctioned – Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1893**

**Dated:16-12- 2010**

**Read the following:-**

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from **M/S Gautam Motor works, Hyderabad**  
Bill No. 123//GMW/2010/2011.

\* \* \*

**ORDER:**

Sanction is hereby accord for incurring an expenditure of **Rs.1,930-00** (**Rupees One thousand nine hundred and thirty only**) towards replacement of clutch plate etc. to the vehicle bearing No. **AP-9F-5555**, which is being used by Joint Secretary to Government, Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of "**M/S Gautam Motor Works , Hyderabad**".

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges ; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.V.G.K.BALAJI RAO  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
M/S Gautam Motor Works ,  
Hyderabad.

Copy to:-  
The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

// FORWARDED BY ORDER //

**SECTION OFFICER**